STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION LEDGER PRE-ESTIMATE REPORT

PAGE: 3

DATE: 10/15/19

TIME: 11:42:47

| | | | | PROJECT ENGINEER JERRY WOOD 2019 THIS ESTIMATE: 1127.5 REPL SNOWSHED, GRADING, BLASTING, DRAIN- SR 090 MP 57.34 TO 60.23 | | |
|-------|----------------------------------|-------------------|----------------------------|--|---------------------------------------|-----------------------|
| ITEM | GRP UNIT PRICE |] | UNIT | <pre>< PLANNED REVISED</pre> | QUANTITY/AMOUNT - CURRENT ESTIMATE | NEW TOTAL TO DATE |
| 250 | RIGID GUIDE POST | | | | | |
| | 01 \$ | 55.0000 | EACH | 114.00 \$6,270.00 | 45.00 \$2,475.00 | 186.00 \$10,230.00 |
| MAJOR | ITEM TOTALS (| 13.55% 163.16% | OF PLANNED) OF REVISED) | | 45.00 \$2,475.00 | 186.00 \$10,230.00 |
| 261 | PERMANENT SIGNI | | | | | |
| | 01 \$100,0 | 00.000 | L.S. | \$100,000.00 | \$4,221.00 | \$100,000.00 |
| MAJOR | | | | \$100,000.00 | | |
| 269 | ITS - FIBER COMMUNICATION SYSTEM | | | | | |
| | 01 \$400,0 | 00.000 | L.S. | \$400,000.00 | \$12,927.64 | \$400,000.00 |
| MAJOR | ITEM TOTALS (| 100.00% | OF PLANNED) | \$400,000.00 | | \$400,000.00 |
| 271 | ITS - CCTV 2 | | | | | |
| | 01 \$65,0 | 00.000 | L.S. | \$65,000.00 | \$2,067.00 | \$65,000.00 |
| MAJOR | ITEM TOTALS (| 100.00% | | \$65,000.00 | | |
| 275 | ITS - VMS 1 | | | | | |
| | 01 \$110,0 | 00.000 | L.S. | \$110,000.00 | \$77,000.00 | \$109,890.00 |
| MAJOR | ITEM TOTALS (| 99.90% | OF PLANNED) | \$110,000.00 | \$77,000.00 | \$109,890.00 |
| 304 | CURE BOX | | | | | |
| | 01 \$5,0 | 00.000 | L.S. | \$5,000.00 | \$75.00 | \$5,000.00 |
| | ITEM TOTALS (| 100.00% | OF PLANNED) | | | |